

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Gaurav Computer Education Centre
Mahnar
9931249024
gauravcomputer927@gmail.com

Invoice No: 4017

Date : 31-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	D	200.00	3.00	600.00
Total				600
Prev Dues				-1400.00
Net Payable Amt				-800
Paid Amount				0.00
Current Dues				-800.00